


ASSISTANCE AGREEMENT

1. Award No. DE-EE0000959		2. Modification No.		3. Effective Date 12/07/2009		4. CFDA No. 81.128	
5. Awarded To ARLINGTON, CITY OF (INC) Attn: CYNTHIA MOSS MS 63-0800 101 S MESQUITE ARLINGTON TX 760101112				6. Sponsoring Office Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401			7. Period of Performance 12/07/2009 through 12/06/2012
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority PL 110-140, EISA 2007 PL 111-5, Recovery Act 2009			10. Purchase Request or Funding Document No. 10EE000247		
11. Remittance Address ARLINGTON, CITY OF (INC) Attn: CYNTHIA MOSS MS 63-0800 101 S MESQUITE ARLINGTON TX 760101112				12. Total Amount Govt. Share: \$3,428,100.00 Cost Share : \$0.00 Total : \$3,428,100.00		13. Funds Obligated This action: \$3,428,100.00 Total : \$3,428,100.00	
14. Principal Investigator Pamela Rambo-Estill Phone: 817-459-6244		15. Program Manager Mitchell James Duran Phone: 303-275-4772			16. Administrator Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393		
17. Submit Payment Requests To			18. Paying Office			19. Submit Reports To See Attachment #2	
20. Accounting and Appropriation Data EECBG Program							
21. Research Title and/or Description of Project RECOVERY ACT: CITY OF ARLINGTON, TX ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign				25. Signature of Grants/Agreements Officer 			
23. Name and Title		24. Date Signed		26. Name of Officer Sara J. Wilson		27. Date Signed 12/04/2009	

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NAME OF OFFEROR OR CONTRACTOR
ARLINGTON, CITY OF (INC)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 068378231</p> <p>In addition to this Assistance Agreement, this award consists of the items listed in the Special Terms and Conditions, Provision 2, Award Agreement Terms and Conditions.</p> <p>In Block 7 of the Assistance Agreement, the Period of Performance reflects the beginning of the project through the end of the current Budget Period, shown as 12/07/2009 through 12/06/2012.</p> <p>Blocks 12 and 13 of this Assistance Agreement indicate the Total Obligated Amount of this project, which is the Recipient's total allocation. The funds available in ASAP to the Recipient through this action are limited to \$573,783 (Personnel \$361,335, Fringe \$87,386, Travel \$7,200, Supplies \$53,388, Other Direct Costs \$32,100, and a contract to Camp Dresser & McKee for \$32,374 in Activity 1) due to the restrictions in Provision Number 17, National Environmental Policy Act (NEPA) Requirements; Provision Number 21, Subgrants and Loans; and Provision Number 22, Justification of Costs, in the Special Terms and Conditions. Once these conditions have been met, the remaining funds will be released to the Recipient.</p> <p>DOE Award Administrator: Nicole Blackstone E-mail: nicole.blackstone@go.doe.gov Phone: 303-275-4879</p> <p>DOE Project Officer: Mitch Duran E-mail: mitch.duran@go.doe.gov Phone: 303-275-4772</p> <p>Recipient Business Officer: Pamela Rambo-Estill E-mail: pamela.rambo-estill@arlingtontx.gov Phone: 817-459-6244</p> <p>Recipient Principal Investigator: Pamela Rambo-Estill E-mail: pamela.rambo-estill@arlingtontx.gov Phone: 817-459-6244</p> <p>Electronic signature or signatures as used in this document means a method of signing an electronic message that-- Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EE0000959PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ARLINGTON, CITY OF (INC)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(A) Identifies and authenticates a particular person as the source of the electronic message;</p> <p>(B) Indicates such person's approval of the information contained in the electronic message; and,</p> <p>(C) Submission via FedConnect constitutes electronically signed documents.</p> <p>The administrative office for this award is 03601. The administrative office code is needed by the recipient for reporting to FederalReporting.gov concerning awards made with funding from the American Recovery and Reinvestment Act of 2009 (ARRA or Recovery Act).</p> <p>ASAP: Yes Extent Competed: NOT AVAIL FOR COMP Davis-Bacon Act: YES Delivery Location Code: 03601 Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393</p> <p>Payment: OR for Golden U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4517 Oak Ridge TN 37831</p> <p>Fund: 05796 Appr Year: 2009 Allottee: 31 Report Entity: 200835 Object Class: 41020 Program: 1005115 Project: 2004350 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0331</p>				